

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	COOPER/G/D
Estimate Number	5535

Invoice #	948407-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	948407
Alt Order #	25322121
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	WSPA 6a News	6-7a		10/11/16 to 10/17/16	2x	MTWTF--				
	WSPA			Tu	10/11/16	:30	6:59 AM	RC0816H	\$275.00		2
	WSPA			W	10/12/16	:30	6:13 AM	RC0516H	\$275.00		1
2	WSPA	M-F 7a CBS This Morning	7-8a		10/11/16 to 10/17/16	2x	MTWTF--				
	WSPA			Tu	10/11/16	:30	7:59 AM	RC0516H	\$350.00		1
	WSPA			F	10/14/16	:30	7:59 AM	RC0816H	\$350.00		2
3	WSPA	CBS Sunday Morning	9-1030a		10/10/16 to 10/16/16	1x	-----S				
	WSPA			Su	10/16/16	:30	9:49 AM	RC0816H	\$500.00		1
4	WSPA	Price is Right	11a-12p		10/11/16 to 10/17/16	1x	MTWTF--				
	WSPA			W	10/12/16	:30	11:59 AM	RC0816H	\$400.00		1
5	WSPA	WSPA 12p News	12p-1230p		10/11/16 to 10/17/16	3x	MTWTF--				
	WSPA			W	10/12/16	:30	12:14 PM	RC0816H	\$300.00		1
	WSPA			Th	10/13/16	:30	12:24 PM	RC0516H	\$300.00		2
	WSPA			M	10/17/16	:30	12:29 PM	RC0516H	\$300.00		3
6	WSPA	M-F 3-4p Wendy Williams	3p-4p		10/11/16 to 10/17/16	3x	MTWTF--				
	WSPA			Tu	10/11/16	:30	3:53 PM	RC0816H	\$200.00		2
	WSPA			F	10/14/16	:30	3:33 PM	RC0816H	\$200.00		3
	WSPA			M	10/17/16	:30	3:54 PM	RC0816H	\$200.00		1
7	WSPA	Local News @5p	5p-530p		10/11/16 to 10/17/16	1x	MTWTF--				
	WSPA			M	10/17/16	:30	5:23 PM	RC0816H	\$400.00		1
8	WSPA	Local News @530p	530p-6p		10/11/16 to 10/17/16	1x	MTWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WSPA	Local News @530p	530p-6p	M	10/17/16	:30	5:43 PM	RC0516H	\$400.00		1
9	WSPA	Local News @ 6p	6p-630p		10/11/16 to 10/17/16	1x	MTWTF--				
	WSPA			M	10/17/16	:30	6:22 PM	RC0816H	\$500.00		1
10	WSPA	M-F 7p-730p News	658p-730p		10/11/16 to 10/17/16	1x	MTWTF--				
	WSPA			W	10/12/16	:30	7:21 PM	RC0516H	\$500.00		1
12	WSPA	NCIS	8p-9p		10/10/16 to 10/16/16	1x	-T-----				
	WSPA			Tu	10/11/16	:30	7:59 PM	RC0816H	\$3,500.00		1
13	WSPA	SURVIVOR	8p-9p		10/10/16 to 10/16/16	1x	--W----				
	WSPA			W	10/12/16	:30	8:59 PM	RC0816H	\$1,800.00		1
14	WSPA	LN M-Su 11p-1135p	LN M-Su 11p-1135p		10/10/16 to 10/16/16	2x	-TWTFS				
	WSPA			W	10/12/16	:30	11:22 PM	RC0816H	\$450.00		1
	WSPA			Sa	10/15/16	:30	11:29 PM	RC0516H	\$450.00		2
15	WSPA	M-F 8a CBS This Morning	8-9a		10/17/16 to 10/23/16	1x	M-----				
	WSPA			M	10/17/16	:30	8:11 AM	RC0816H	\$250.00		2

Aired Spots**21**Gross Total **\$11,900.00**Agency Commission **\$1,785.00**Net Amount Due **\$10,115.00** Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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